

## Data Validation Checklist Semivolatile Organic Analyses

Project: 35<sup>TH</sup> Avenue Superfund Site  
 Laboratory: TestAmerica – Savannah, GA  
 Method: SW-846 8270D Low-Level (PAH)  
 Matrix: Soil  
 Reviewer: Karen M Trujillo, URS Group, Inc.  
 Concurrence<sup>1</sup>: Jenine Abbassi, URS Group, Inc.

Project No: 60430028; 1  
 Job ID.: 680-106200-2  
 Associated Samples: Refer to Attachment A (Sample Summary)  
 Samples Collected: 10/09/2014  
 Date: 08/07/2015  
 Date: 08/14/2015

| Review Questions  | Yes | No | N/A | Samples (Analytes) Affected/Comments  | Flag |
|---|-----|----|-----|---|------|
| 1. Were sample storage and preservation requirements met? If temperature >6°C, then J/UJ flag results.  | ✓   |    |     |   |      |
| 2. Were all COC records signed and integrity seals intact, indicating that COC was maintained for all samples?  | ✓   |    |     |   |      |
| 3. Were there any problems noted in laboratory data package concerning condition of samples upon receipt?   |     | ✓  |     |   |      |
| 4. Do any soil samples contain more than 50% water? If yes, then results are to be reported on a wet-weight basis.  |     | ✓  |     |   |      |
| 5. Were holding times met (≤7 and 14 days from collection to extraction for aqueous and solid samples, respectively; ≤40 days from extraction to analysis)? If not, then J/UJ flag sample results. If grossly (2x) exceeded, then flag J/R. | ✓   |    |     |   |      |
| 6. Were results for all project-specified target analytes reported?   | ✓   |    |     |   |      |
| 7. Were project-specified Reporting Limits achieved for undiluted sample analyses?  | ✓   |    |     |   |      |
| 8. Were samples with analyte concentrations exceeding the calibration range of the instrument re-analyzed at a higher dilution? If not, then J flag sample result.  | ✓   |    |     |   |      |
| 9. Was a method blank extracted with each batch (i.e., one per 20 samples, per batch, per matrix and per level)?  | ✓   |    |     |   |      |
| 10. Were target analytes detected in the method blank?  |     | ✓  |     |   |      |
| 11. Are equipment/rinsate blanks associated with every sample? If no, note in DV report.  |     | ✓  |     | According to the QAPP, a rinsate blank is to be collected after each decontamination event, which occurs once per week per the client. A rinsate blank is not associated with this sampling event. Blank contamination will be evaluated based on method blank results. |      |
| 12. Were target analytes detected in equipment/rinsate blanks?  |     |    | ✓   |   |      |
| 13. Were analytes detected in samples below the blank contamination action level? If yes, U flag positive sample results <5x associated blank concentration (10x for common blank contaminants–phthalates)                                  |     |    | ✓   | Blank contamination does not exist.   |      |

<sup>1</sup> Independent technical reviewer  
 URS Group, Inc.  
 Page 1 of 4

## Data Validation Checklist (Continued)

| Review Questions  | Yes | No | N/A | Samples (Analytes) Affected/Comments  | Flag |
|---|-----|----|-----|---|------|
| 14. Is a field duplicate associated with this Job?  | ✓   |    |     | CV0971WW-CSD6 (680-106200-19) is a field duplicate of sample CV0971WW-CS6 (680-106200-18).  |      |
| 15. Was precision deemed acceptable as defined by the project plans?  | ✓   |    |     | Refer to <b>Attachment B</b> (Field Duplicate Evaluation)   |      |
| 16. Were DFTPP ion abundance criteria (i.e., Table 3 of SW-846 8270D) met? If no, professional judgment may be applied to determine to what extent the data may be utilized.  | ✓   |    |     | Alternate tuning criteria were used by the laboratory (i.e., EPA Method 525.2). All ion abundance criteria were met per EPA Method 525.2.   |      |
| 17. Were samples analyzed within 12 hours of the DFTPP tune? If no, professional judgment may be applied to determine to what extent the data may be utilized.  | ✓   |    |     |   |      |
| 18. Were initial and continuing calibration standards analyzed at the proper frequency for each instrument?<br><ul style="list-style-type: none"> <li>Ensure that a minimum of five standards are used for the initial calibration. If no, use professional judgment to determine the effect on the data and note in the reviewer narrative.</li> <li>An initial calibration is to be associated with each sample analysis.</li> <li>A continuing calibration standard is to be analyzed for every 12 hours of sample analysis per instrument.</li> </ul>   | ✓   |    |     | <ul style="list-style-type: none"> <li>Instrument ID: CMSY</li> <li>Initial Calibration: 10/07/2014</li> <li>ICV: 10/07/14 @ 16:25</li> <li>CCV: 10/15/14 @ 13:05 &amp; 10/16/2014 @ 09:29</li> </ul> |      |
| 19. Were calibration results within laboratory/project specifications?<br><ul style="list-style-type: none"> <li>ICAL (Criteria: <math>\leq 20</math> mean %RSD (<math>\leq 50\%</math> for poor performers), OR <math>r^2 \geq 0.995</math>, OR <math>r^2 \geq 0.99</math>, and RRF <math>\geq 0.050</math> (<math>\geq 0.010</math> for poor performers)):<br/> <ul style="list-style-type: none"> <li>If %RSD <math>&gt; 20</math> (<math>&gt; 50\%</math> for poor performers), or <math>r &lt; 0.995</math>, or <math>r^2 &lt; 0.995</math>, then J flag positive results and UJ flag non-detects</li> <li>If mean RRF <math>&lt; 0.050</math> (<math>&lt; 0.010</math> for poor performers), then J flag positive results and R flag non-detects (unless the lab analyzed a detectability check standard)</li> </ul> </li> <li>ICV and CCV (ICV Criteria: <math>\leq \pm 30\% D</math>; CCV Criteria: <math>\leq \pm 20\% D</math> (<math>\leq 50\%</math> for poor performers) and RF <math>\geq 0.050</math> (<math>\geq 0.010</math> for poor performers)):<br/> <ul style="list-style-type: none"> <li>If %D <math>&gt; \text{Control Limit}</math> (<math>&gt; 50\%</math> for poor performers), then J flag positive results and UJ flag non-detects</li> <li>If RF <math>&lt; 0.050</math> (<math>&lt; 0.010</math> for poor performers), then UJ flag non-detected semivolatile target compounds</li> </ul> </li> </ul> | ✓   |    |     |   |      |
| 20. Was a LCS prepared for each batch and matrix?   | ✓   |    |     |   |      |
| 21. Were LCS recoveries within lab control limits? If no, J flag positive results when %R $> \text{Upper Control Limit (UCL)}$ and J/R flag results when %R $< \text{Lower Control Limit (LCL)}$ .  | ✓   |    |     |   |      |
| 22. Were LCS/LCSD RPD within lab specifications? If no, J flag positive results and UJ flag non-detects   |     |    | ✓   | LCS only  |      |
| 23. Was a MS/MSD pair extracted at the proper frequency (one per 20 samples per batch)?   | ✓   |    |     |   |      |

## Data Validation Checklist (Continued)

| Review Questions   | Yes | No | N/A | Samples (Analytes) Affected/Comments   | Flag |
|--|-----|----|-----|--|------|
| 24. Is the MS/MSD parent sample a project-specific sample?   | ✓   | ✓  |     | <ul style="list-style-type: none"> <li>Batch 353328: 680-106200-18 (CV0971WW-CS6), MS/MSD</li> <li>Batch 353328: (Batch Sample), MS/MSD. Lab sample 680-106200-A-1 is a project-specific sample (CV0005Y-CS6) and results were reported under Job ID 680-106200-1.</li> </ul>  |      |
| 25. For all analytes with native sample concentrations < 4 x spiking level, were MS and MSD recoveries within laboratory/project specifications? <i>Only QC results for project samples that are reported under this Job ID are evaluated.</i> <ul style="list-style-type: none"> <li>If the native sample concentration &gt; 4x spiking level, then an evaluation of interference is not possible.</li> <li>If either MS or MSD recovery meets control limits, qualification of data is not warranted.</li> <li>MS and MSD %R&lt;10: J and R Flag positive and ND results, respectively</li> <li>MS and MSD %R &gt;10 and &lt;LCL: J Flag positive and UJ flag non-detect results</li> <li>MS and MSD R% &gt;UCL (or 140): J Flag positive results</li> </ul> |     | ✓  |     | 680-106200-18 (CV0971WW-CS6): <ul style="list-style-type: none"> <li>Benzo[a]anthracene MS and MSD @-21 and 200 %R (Lab/Project: 39-157)</li> <li>Benzo[a]pyrene MS and MSD @-2 and 201 %R (Lab/Project: 41-158)</li> <li>Benzo[g,h,i]perylene MS and MSD @-0.6 and 175 %R (Lab/Project: 32-150)</li> <li>Benzo[k]fluoranthene MS and MSD @33 and 167 %R (Lab/Project: 38-148)</li> <li>Indeno[1,2,3-cd]pyrene MS and MSD @26 and 182 %R (Lab/Project: 35-148)</li> <li>Phenanthrene MS and MSD @-56 and 315 %R (Lab/Project: 40-135%R)</li> </ul> <p>Results for the above-mentioned analytes are estimated (J-flagged) in sample CV0971WW-CS6 and field duplicate CV0971WW-CD6 (680-106200-19) due to matrix interference.</p> <p>Qualification of CV0971WW-CS6 data is not warranted for the following analyte, as the MSD recovery met control limits:</p> <ul style="list-style-type: none"> <li>Dibenz(a,h)anthracene MS and MSD @-13 and 76 %R (Lab/Project: 32-155)</li> </ul> | J    |
| 26. For all analytes with native sample concentrations < 4 x spiking level, were laboratory criteria met for precision during the MS and MSD analyses? <i>Only QC results for project samples that are reported under this Job ID are evaluated.</i> <ul style="list-style-type: none"> <li>If the native sample concentration &gt; 4x spiking level, then an evaluation of interference is not possible.</li> <li>If %RPD &gt; UCL, J flag positive result and UJ flag non-detect result</li> </ul>   |     | ✓  |     | 680-106200-18 (CV0971WW-CS6): <ul style="list-style-type: none"> <li>Benzo[g,h,i]perylene @ 53%RPD (Lab/Project: &lt;50%RPD)</li> <li>Chrysene @ 57%RPD (Lab/Project: &lt;50%RPD)</li> <li>Dibenz(a,h)anthracene @ 76%RPD (Lab/Project: &lt;50%RPD)</li> <li>Fluoranthene @ 59%RPD (Lab/Project: &lt;50%RPD)</li> <li>Indeno[1,2,3-cd]pyrene @ 53%RPD (Lab/Project: &lt;50%RPD)</li> <li>Phenanthrene @ 81%RPD (Lab/Project: &lt;50%RPD)</li> <li>Pyrene @ 62%RPD (Lab/Project: &lt;50%RPD)</li> </ul> <p>Results for the above-mentioned analytes are estimated (J-flagged) in sample CV0971WW-CS6 and field duplicate CV0971WW-CD6 (680-106200-19) due to matrix interference.</p>   | J    |
| 27. Were surrogate recoveries within lab/project specifications? <ul style="list-style-type: none"> <li>If %R for 1 Acid or BN surrogates &lt;10, then J flag positive and R flag non-detect associated sample results (i.e., acid or BN results)</li> <li>If 2 or more Acid or BN %R &gt;UCL, then J flag positive associated sample results (i.e., acid or BN results)</li> <li>If 2 or more Acid or BN %R ≥10%, but &lt;LCL, then J flag</li> </ul>   |     | ✓  |     | Surrogate o-terphenyl was not recovered (0%) during the diluted analysis of samples 680-106200-18 through -21, -23, and -27. Qualification of sample results is not warranted, as the surrogate compound was diluted out of the samples.   |      |

**Data Validation Checklist (Continued)**

| Review Questions   | Yes | No | N/A | Samples (Analytes) Affected/Comments          | Flag |
|--|-----|----|-----|---|------|
| positive and UJ flag non-detect associated sample results (i.e., acid or BN results)<br><ul style="list-style-type: none"> <li>If 2 or more Acid or BN , with 1 %R &gt;UCL and 1 %R ≥10%, but &lt;LCL, then J flag positive and UJ flag non-detect associated sample results (i.e., acid or BN results)</li> </ul>   |     |    |     |   |      |
| 28. Were internal standard (IS) results within lab/project specifications?<br><ul style="list-style-type: none"> <li>If IS area counts are less than 50% of the midpoint calibration standard, then J flag positive and UJ flag non-detect associated sample results</li> <li>If IS area counts are greater than 100% of the midpoint calibration standard, then J flag positive results</li> <li>If extremely low area counts are reported or performance exhibits a major abrupt drop-off, then a severe loss of sensitivity is indicated, J flag positive and R flag non-detect results</li> <li>If retention time of sample's internal standard is not within 30 seconds of the associated calibration standard, R flag associated data.</li> <li>The chromatographic profile for that sample must be examined to determine if any false positives or negatives exists. For shifts of large magnitude, the reviewer may consider partial or total rejection of the data for that sample fraction. Positive results need not be qualified as R, if mass spectral criteria are met.</li> </ul> | ✓   |    |     |   |      |
| 29. Were lab comments included in report?  | ✓   |    |     | Refer to <b>Attachment C</b> (Case Narrative) |      |
| <b>Comments:</b> The data validation was conducted in accordance with the <i>Non-Industrial Use Property Sampling Event QAPP for the 35th Avenue Removal Site, Birmingham, Alabama, Revision 1</i> (OTIE, October 2012). The data review process was modeled after the <i>USEPA Contract Laboratory Program (CLP) National Functional Guidelines (NFG) for Organic Methods Data Review</i> (EPA, October 1999) and <i>USEPA CLP NFG for Low Concentration Organic Methods Data Review</i> (EPA, June 2001). Sample results have been qualified based on the results of the data review process ( <b>Attachment D</b> ). Criteria for acceptability of data were based upon available site information, analytical method requirements, guidance documents, and professional judgment.  |     |    |     |   |      |

**DV Flag Definitions:**

- J The analyte was positively identified; the associated numerical value is the approximate concentration of the analyte in the sample.
- R The sample results are unusable. The analyte may or may not be present in the sample.
- U The analyte was analyzed for, but was not detected above the associated level; blank contamination may exist.
- UJ The analyte was not detected above the limit, and the limit is approximate and may be inaccurate or imprecise.

**ATTACHMENT A**  
**SAMPLE SUMMARY**

## SAMPLE SUMMARY

Client: Oneida Total Integrated Enterprises LLC

Job Number: 680-106200-2

Sdg Number: 680-106200-02

| Lab Sample ID    | Client Sample ID | Client Matrix | Date/Time<br>Sampled | Date/Time<br>Received |
|------------------|------------------|---------------|----------------------|-----------------------|
| 680-106200-18    | CV0971WW-CS6     | Solid         | 10/09/2014 1340      | 10/11/2014 0933       |
| 680-106200-18MS  | CV0971WW-CS6     | Solid         | 10/09/2014 1340      | 10/11/2014 0933       |
| 680-106200-18MSD | CV0971WW-CS6     | Solid         | 10/09/2014 1340      | 10/11/2014 0933       |
| 680-106200-19    | CV0971WW-CSD6    | Solid         | 10/09/2014 1340      | 10/11/2014 0933       |
| 680-106200-20    | CV0971WW-CS12    | Solid         | 10/09/2014 1350      | 10/11/2014 0933       |
| 680-106200-21    | CV0971WW-CS18    | Solid         | 10/09/2014 1400      | 10/11/2014 0933       |
| 680-106200-22    | CV0971WW-CS24    | Solid         | 10/09/2014 1410      | 10/11/2014 0933       |
| 680-106200-23    | CV0005AC-CS6     | Solid         | 10/09/2014 1010      | 10/11/2014 0933       |
| 680-106200-24    | CV0005AC-CS12    | Solid         | 10/09/2014 1020      | 10/11/2014 0933       |
| 680-106200-25    | CV0005AC-CS18    | Solid         | 10/09/2014 1030      | 10/11/2014 0933       |
| 680-106200-26    | CV0005AC-CS24    | Solid         | 10/09/2014 1040      | 10/11/2014 0933       |
| 680-106200-27    | CV0748WW-CS6     | Solid         | 10/09/2014 1240      | 10/11/2014 0933       |
| 680-106200-28    | CV0748WW-CS12    | Solid         | 10/09/2014 1250      | 10/11/2014 0933       |
| 680-106200-29    | CV0748WW-CS18    | Solid         | 10/09/2014 1300      | 10/11/2014 0933       |
| 680-106200-30    | CV0748WW-CS24    | Solid         | 10/09/2014 1310      | 10/11/2014 0933       |

**ATTACHMENT B**  
**FIELD DUPLICATE EVALUATION**

# Evaluation of Field Duplicate Results

# Attachment B

| Analyte                | CV0971WW-CS6<br>680-106200-18 | RL | CV0971WW-<br>CSD6 | RL | Unit | Avg. RLx5 | RPD | Absolute<br>difference | 2x Avg<br>RL | Action |                                       |
|------------------------|-------------------------------|----|-------------------|----|------|-----------|-----|------------------------|--------------|--------|---------------------------------------|
| 1-Methylnaphthalene    | 99                            | 76 | 120               | J  | 150  | μg/kg     | 565 | NA                     | 21           | 226    | None, absolute difference ≤ 2x Avg RL |
| 2-Methylnaphthalene    | 110                           | 76 | 130               | J  | 150  | μg/kg     | 565 | NA                     | 20           | 226    | None, absolute difference ≤ 2x Avg RL |
| Acenaphthene           | 64                            | 76 | 96                | J  | 150  | μg/kg     | 565 | NA                     | 32           | 226    | None, absolute difference ≤ 2x Avg RL |
| Acenaphthylene         | 160                           | 76 | 190               |    | 150  | μg/kg     | 565 | NA                     | 30           | 226    | None, absolute difference ≤ 2x Avg RL |
| Anthracene             | 230                           | 76 | 200               |    | 150  | μg/kg     | 565 | NA                     | 30           | 226    | None, absolute difference ≤ 2x Avg RL |
| Benzo(a)anthracene     | 1400                          | 76 | 1100              |    | 150  | μg/kg     | 565 | 24                     | NA           | NA     | None, RPD ≤ 50%                       |
| Benzo(a)pyrene         | 1300                          | 76 | 1300              |    | 150  | μg/kg     | 565 | 0                      | NA           | NA     | None, RPD ≤ 50%                       |
| Benzo(b)fluoranthene   | 1900                          | 76 | 2000              |    | 150  | μg/kg     | 565 | 5                      | NA           | NA     | None, RPD ≤ 50%                       |
| Benzo(g,h,i)perylene   | 930                           | 76 | 830               |    | 150  | μg/kg     | 565 | 11                     | NA           | NA     | None, RPD ≤ 50%                       |
| Benzo(k)fluoranthene   | 870                           | 76 | 690               |    | 150  | μg/kg     | 565 | 23                     | NA           | NA     | None, RPD ≤ 50%                       |
| Chrysene               | 1600                          | 76 | 1500              |    | 150  | μg/kg     | 565 | 6                      | NA           | NA     | None, RPD ≤ 50%                       |
| Dibenzo(a,h)anthracene | 450                           | 76 | 310               |    | 150  | μg/kg     | 565 | NA                     | 140          | 226    | None, absolute difference ≤ 2x Avg RL |
| Fluoranthene           | 2400                          | 76 | 1900              |    | 150  | μg/kg     | 565 | 23                     | NA           | NA     | None, RPD ≤ 50%                       |
| Fluorene               | 81                            | 76 | 85                | J  | 150  | μg/kg     | 565 | NA                     | 4            | 226    | None, absolute difference ≤ 2x Avg RL |
| Indeno(1,2,3-cd)pyrene | 720                           | 76 | 620               |    | 150  | μg/kg     | 565 | 15                     | NA           | NA     | None, RPD ≤ 50%                       |
| Naphthalene            | 100                           | 76 | 110               | J  | 150  | μg/kg     | 565 | NA                     | 10           | 226    | None, absolute difference ≤ 2x Avg RL |
| Phenanthrene           | 1200                          | 76 | 920               |    | 150  | μg/kg     | 565 | 26                     | NA           | NA     | None, RPD ≤ 50%                       |
| Pyrene                 | 2500                          | 76 | 2400              |    | 150  | μg/kg     | 565 | 4                      | NA           | NA     | None, RPD ≤ 50%                       |

Note: If the analyte was not detected, then the cell was left blank.

μg/kg - micrograms per kilogram

J - Estimated value

NA - Not applicable

RL - Reporting limit

RPD - Relative percent difference

Precision is based on either the absolute difference between sample results or RPD. If the sample results are less than or equal to 5x's the RL, then precision is based on the absolute difference between duplicate results. If sample results >5x's RL, then precision is evaluated using RPD. J-Flag sample results whenever the absolute difference is greater than the RL (2x for soils) or the RPD >20% (50% for soil). Table above presents the results for detected analytes only.



**ATTACHMENT C**  
**CASE NARRATIVE**

**CASE NARRATIVE**  
**Client: Oneida Total Integrated Enterprises LLC**  
**Project: 35th Avenue Superfund Site**  
**Report Number: 680-106200-2**

With the exceptions noted as flags or footnotes, standard analytical protocols were followed in the analysis of the samples and no problems were encountered or anomalies observed. In addition all laboratory quality control samples were within established control limits, with any exceptions noted below. Each sample was analyzed to achieve the lowest possible reporting limit within the constraints of the method. In the event of interference or analytes present at high concentrations, samples may be diluted. For diluted samples, the reporting limits are adjusted relative to the dilution required.

No additional analytical or quality issues were noted, other than those described below or in the Definitions/Glossary page.

**RECEIPT**

The samples were received on 10/11/2014 9:33 AM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperatures of the 4 coolers at receipt time were 0.8° C, 1.8° C, 4.8° C and 5.2° C.

**SEMIVOLATILE ORGANIC COMPOUNDS (GC/MS) LOW LEVEL PAH**

Samples CV0971WW-CS6 (680-106200-18), CV0971WW-CSD6 (680-106200-19), CV0971WW-CS12 (680-106200-20), CV0971WW-CS18 (680-106200-21), CV0971WW-CS24 (680-106200-22), CV0005AC-CS6 (680-106200-23), CV0005AC-CS12 (680-106200-24), CV0005AC-CS18 (680-106200-25), CV0005AC-CS24 (680-106200-26), CV0748WW-CS6 (680-106200-27), CV0748WW-CS12 (680-106200-28), CV0748WW-CS18 (680-106200-29) and CV0748WW-CS24 (680-106200-30) were analyzed for Semivolatile Organic Compounds (GC/MS) Low level PAH in accordance with EPA SW846 Method 8270D.

Method(s) 8270D\_LL\_PAH: Manual integration was performed on the following sample(s): CV0971WW-CS12 (680-106200-20), CV0971WW-CS18 (680-106200-21), CV0971WW-CSD6 (680-106200-19), CV0005AC-CS12 (680-106200-24), CV0005AC-CS18 (680-106200-25), CV0005AC-CS24 (680-106200-26), CV0005AC-CS6 (680-106200-23), CV0748WW-CS12 (680-106200-28), CV0748WW-CS18 (680-106200-29), CV0748WW-CS24 (680-106200-30), CV0748WW-CS6 (680-106200-27), CV0971WW-CS24 (680-106200-22), CV0971WW-CS6 (680-106200-18 MSD).

Method(s) 8270D\_LL\_PAH: The following sample(s) was diluted due to the nature of the sample matrix: CV0005AC-CS6 (680-106200-23), CV0748WW-CS6 (680-106200-27), CV0971WW-CS6 (680-106200-18 MSD), CV0971WW-CS6 (680-106200-18). Because of this dilution, the surrogate spike concentration in the sample was reduced to a level where the recovery calculation does not provide useful information.

Several analytes have recovery outside criteria low for the MS of sample CV0971WW-CS6 (680-106200-18) in batch 680-353862.

Several analytes have recovery outside criteria high for the MSD of sample CV0971WW-CS6 (680-106200-18) in batch 680-353862. Several analytes exceeded the RPD limit.

Refer to the QC report for details.

**METALS (ICP)**

Samples CV0971WW-CS6 (680-106200-18), CV0971WW-CSD6 (680-106200-19), CV0971WW-CS12 (680-106200-20), CV0971WW-CS18 (680-106200-21), CV0971WW-CS24 (680-106200-22), CV0005AC-CS6 (680-106200-23), CV0005AC-CS12 (680-106200-24), CV0005AC-CS18 (680-106200-25), CV0005AC-CS24 (680-106200-26), CV0748WW-CS6 (680-106200-27), CV0748WW-CS12 (680-106200-28), CV0748WW-CS18 (680-106200-29) and CV0748WW-CS24 (680-106200-30) were analyzed for Metals (ICP) in accordance with EPA SW-846 Method 6010C.

Aluminum and Lead have recovery outside criteria low for the MS of sample CV0971WW-CS6 (680-106200-18) in batch 680-353949. Arsenic and Iron failed the recovery criteria high.

Iron recovery is outside criteria low for the MSD of sample CV0971WW-CS6 (680-106200-18) in batch 680-353949. Iron exceeded the RPD limit.

**PERCENT SOLIDS/MOISTURE**

Samples CV0971WW-CS6 (680-106200-18), CV0971WW-CSD6 (680-106200-19), CV0971WW-CS12 (680-106200-20), CV0971WW-CS18 (680-106200-21), CV0971WW-CS24 (680-106200-22), CV0005AC-CS6 (680-106200-23), CV0005AC-CS12 (680-106200-24), CV0005AC-CS18 (680-106200-25), CV0005AC-CS24 (680-106200-26), CV0748WW-CS6 (680-106200-27), CV0748WW-CS12 (680-106200-28), CV0748WW-CS18 (680-106200-29) and CV0748WW-CS24 (680-106200-30) were analyzed for Percent Solids/Moisture in accordance with TestAmerica SOP.

**ATTACHMENT D**  
**QUALIFIED SAMPLE RESULTS**

FORM I  
GC/MS SEMI VOA ORGANICS ANALYSIS DATA SHEET

|                                       |   |
|---------------------------------------|---|
| Lab Name: <u>TestAmerica Savannah</u> | Job No.: <u>680-106200-2</u>            |
| SDG No.: <u>680-106200-02</u>         |   |
| Client Sample ID: <u>CV0971WW-CS6</u> | Lab Sample ID: <u>680-106200-18</u>     |
| Matrix: <u>Solid</u>                  | Lab File ID: <u>1YJ1611.D</u>           |
| Analysis Method: <u>8270D_LL_PAH</u>  | Date Collected: <u>10/09/2014 13:40</u> |
| Extract. Method: <u>3546</u>          | Date Extracted: <u>10/15/2014 10:01</u> |
| Sample wt/vol: <u>30.04(g)</u>        | Date Analyzed: <u>10/16/2014 13:12</u>  |
| Con. Extract Vol.: <u>1(mL)</u>       | Dilution Factor: <u>10</u>              |
| Injection Volume: <u>2(uL)</u>        | Level: (low/med) <u>Low</u>             |
| % Moisture: <u>12.0</u>               | GPC Cleanup: (Y/N) <u>N</u>             |
| Analysis Batch No.: <u>353862</u>     | Units: <u>ug/Kg</u>                     |

| CAS NO.  | COMPOUND NAME          | RESULT | Q | RL | MDL |
|----------|------------------------|--------|---|----|-----|
| 83-32-9  | Acenaphthene           | 64     | J | 76 | 37  |
| 208-96-8 | Acenaphthylene         | 160    |   | 76 | 37  |
| 120-12-7 | Anthracene             | 230    |   | 76 | 37  |
| 56-55-3  | Benzo[a]anthracene     | 1400   | J | 76 | 37  |
| 50-32-8  | Benzo[a]pyrene         | 1300   | J | 76 | 14  |
| 205-99-2 | Benzo[b]fluoranthene   | 1900   |   | 76 | 37  |
| 191-24-2 | Benzo[g,h,i]perylene   | 930    | J | 76 | 37  |
| 207-08-9 | Benzo[k]fluoranthene   | 870    | J | 76 | 23  |
| 218-01-9 | Chrysene               | 1600   | J | 76 | 37  |
| 53-70-3  | Dibenz(a,h)anthracene  | 450    | J | 76 | 37  |
| 206-44-0 | Fluoranthene           | 2400   | J | 76 | 37  |
| 86-73-7  | Fluorene               | 81     |   | 76 | 37  |
| 193-39-5 | Indeno[1,2,3-cd]pyrene | 720    | J | 76 | 37  |
| 90-12-0  | 1-Methylnaphthalene    | 99     |   | 76 | 35  |
| 91-57-6  | 2-Methylnaphthalene    | 110    |   | 76 | 37  |
| 91-20-3  | Naphthalene            | 100    |   | 76 | 37  |
| 85-01-8  | Phenanthrene           | 1200   | J | 76 | 27  |
| 129-00-0 | Pyrene                 | 2500   | J | 76 | 37  |

| CAS NO. | SURROGATE   | %REC | Q | LIMITS |
|---------|-------------|------|---|--------|
| 84-15-1 | o-Terphenyl | 0    | D | 36-131 |

FORM I  
GC/MS SEMI VOA ORGANICS ANALYSIS DATA SHEET

|  |   |
|--|---|
| Lab Name: <u>TestAmerica Savannah</u>  | Job No.: <u>680-106200-2</u>            |
| SDG No.: <u>680-106200-02</u>          |   |
| Client Sample ID: <u>CV0971WW-CSD6</u> | Lab Sample ID: <u>680-106200-19</u>     |
| Matrix: <u>Solid</u>                   | Lab File ID: <u>2YJ1528.D</u>           |
| Analysis Method: <u>8270D_LL_PAH</u>   | Date Collected: <u>10/09/2014 13:40</u> |
| Extract. Method: <u>3546</u>           | Date Extracted: <u>10/14/2014 10:14</u> |
| Sample wt/vol: <u>30.03(g)</u>         | Date Analyzed: <u>10/15/2014 22:44</u>  |
| Con. Extract Vol.: <u>1(mL)</u>        | Dilution Factor: <u>20</u>              |
| Injection Volume: <u>2(uL)</u>         | Level: (low/med) <u>Low</u>             |
| % Moisture: <u>12.3</u>                | GPC Cleanup: (Y/N) <u>N</u>             |
| Analysis Batch No.: <u>353689</u>      | Units: <u>ug/Kg</u>                     |

| CAS NO.  | COMPOUND NAME          | RESULT | Q | RL  | MDL |
|----------|------------------------|--------|---|-----|-----|
| 83-32-9  | Acenaphthene           | 96     | J | 150 | 75  |
| 208-96-8 | Acenaphthylene         | 190    |   | 150 | 75  |
| 120-12-7 | Anthracene             | 200    |   | 150 | 75  |
| 56-55-3  | Benzo[a]anthracene     | 1100   | J | 150 | 75  |
| 50-32-8  | Benzo[a]pyrene         | 1300   | J | 150 | 27  |
| 205-99-2 | Benzo[b]fluoranthene   | 2000   |   | 150 | 75  |
| 191-24-2 | Benzo[g,h,i]perylene   | 830    | J | 150 | 75  |
| 207-08-9 | Benzo[k]fluoranthene   | 690    | J | 150 | 46  |
| 218-01-9 | Chrysene               | 1500   | J | 150 | 75  |
| 53-70-3  | Dibenz(a,h)anthracene  | 310    | J | 150 | 75  |
| 206-44-0 | Fluoranthene           | 1900   | J | 150 | 75  |
| 86-73-7  | Fluorene               | 85     | J | 150 | 75  |
| 193-39-5 | Indeno[1,2,3-cd]pyrene | 620    | J | 150 | 75  |
| 90-12-0  | 1-Methylnaphthalene    | 120    | J | 150 | 71  |
| 91-57-6  | 2-Methylnaphthalene    | 130    | J | 150 | 75  |
| 91-20-3  | Naphthalene            | 110    | J | 150 | 75  |
| 85-01-8  | Phenanthrene           | 920    | J | 150 | 55  |
| 129-00-0 | Pyrene                 | 2400   | J | 150 | 75  |

| CAS NO. | SURROGATE   | %REC | Q | LIMITS |
|---------|-------------|------|---|--------|
| 84-15-1 | o-Terphenyl | 0    | D | 36-131 |

FORM I  
GC/MS SEMI VOA ORGANICS ANALYSIS DATA SHEET

|  |   |
|--|---|
| Lab Name: <u>TestAmerica Savannah</u>  | Job No.: <u>680-106200-2</u>            |
| SDG No.: <u>680-106200-02</u>          |   |
| Client Sample ID: <u>CV0971WW-CS12</u> | Lab Sample ID: <u>680-106200-20</u>     |
| Matrix: <u>Solid</u>                   | Lab File ID: <u>2YJ1529.D</u>           |
| Analysis Method: <u>8270D_LL_PAH</u>   | Date Collected: <u>10/09/2014 13:50</u> |
| Extract. Method: <u>3546</u>           | Date Extracted: <u>10/14/2014 10:14</u> |
| Sample wt/vol: <u>30.03(g)</u>         | Date Analyzed: <u>10/15/2014 23:06</u>  |
| Con. Extract Vol.: <u>1(mL)</u>        | Dilution Factor: <u>10</u>              |
| Injection Volume: <u>2(uL)</u>         | Level: (low/med) <u>Low</u>             |
| % Moisture: <u>8.4</u>                 | GPC Cleanup: (Y/N) <u>N</u>             |
| Analysis Batch No.: <u>353689</u>      | Units: <u>ug/Kg</u>                     |

| CAS NO.  | COMPOUND NAME          | RESULT | Q | RL | MDL |
|----------|------------------------|--------|---|----|-----|
| 83-32-9  | Acenaphthene           | 73     | U | 73 | 36  |
| 208-96-8 | Acenaphthylene         | 73     | U | 73 | 36  |
| 120-12-7 | Anthracene             | 73     | U | 73 | 36  |
| 56-55-3  | Benzo[a]anthracene     | 51     | J | 73 | 36  |
| 50-32-8  | Benzo[a]pyrene         | 55     | J | 73 | 13  |
| 205-99-2 | Benzo[b]fluoranthene   | 78     |   | 73 | 36  |
| 191-24-2 | Benzo[g,h,i]perylene   | 44     | J | 73 | 36  |
| 207-08-9 | Benzo[k]fluoranthene   | 36     | J | 73 | 22  |
| 218-01-9 | Chrysene               | 67     | J | 73 | 36  |
| 53-70-3  | Dibenz(a,h)anthracene  | 73     | U | 73 | 36  |
| 206-44-0 | Fluoranthene           | 80     |   | 73 | 36  |
| 86-73-7  | Fluorene               | 73     | U | 73 | 36  |
| 193-39-5 | Indeno[1,2,3-cd]pyrene | 73     | U | 73 | 36  |
| 90-12-0  | 1-Methylnaphthalene    | 73     | U | 73 | 34  |
| 91-57-6  | 2-Methylnaphthalene    | 73     | U | 73 | 36  |
| 91-20-3  | Naphthalene            | 73     | U | 73 | 36  |
| 85-01-8  | Phenanthrene           | 63     | J | 73 | 26  |
| 129-00-0 | Pyrene                 | 100    |   | 73 | 36  |

| CAS NO. | SURROGATE   | %REC | Q | LIMITS |
|---------|-------------|------|---|--------|
| 84-15-1 | o-Terphenyl | 0    | D | 36-131 |

FORM I  
GC/MS SEMI VOA ORGANICS ANALYSIS DATA SHEET

|  |   |
|--|---|
| Lab Name: <u>TestAmerica Savannah</u>  | Job No.: <u>680-106200-2</u>            |
| SDG No.: <u>680-106200-02</u>          |   |
| Client Sample ID: <u>CV0971WW-CS18</u> | Lab Sample ID: <u>680-106200-21</u>     |
| Matrix: <u>Solid</u>                   | Lab File ID: <u>2YJ1530.D</u>           |
| Analysis Method: <u>8270D_LL_PAH</u>   | Date Collected: <u>10/09/2014 14:00</u> |
| Extract. Method: <u>3546</u>           | Date Extracted: <u>10/14/2014 10:14</u> |
| Sample wt/vol: <u>30.08(g)</u>         | Date Analyzed: <u>10/15/2014 23:28</u>  |
| Con. Extract Vol.: <u>1(mL)</u>        | Dilution Factor: <u>10</u>              |
| Injection Volume: <u>2(uL)</u>         | Level: (low/med) <u>Low</u>             |
| % Moisture: <u>8.1</u>                 | GPC Cleanup: (Y/N) <u>N</u>             |
| Analysis Batch No.: <u>353689</u>      | Units: <u>ug/Kg</u>                     |

| CAS NO.  | COMPOUND NAME          | RESULT | Q | RL | MDL |
|----------|------------------------|--------|---|----|-----|
| 83-32-9  | Acenaphthene           | 73     | U | 73 | 36  |
| 208-96-8 | Acenaphthylene         | 73     | U | 73 | 36  |
| 120-12-7 | Anthracene             | 73     | U | 73 | 36  |
| 56-55-3  | Benzo[a]anthracene     | 170    |   | 73 | 36  |
| 50-32-8  | Benzo[a]pyrene         | 180    |   | 73 | 13  |
| 205-99-2 | Benzo[b]fluoranthene   | 260    |   | 73 | 36  |
| 191-24-2 | Benzo[g,h,i]perylene   | 130    |   | 73 | 36  |
| 207-08-9 | Benzo[k]fluoranthene   | 86     |   | 73 | 22  |
| 218-01-9 | Chrysene               | 200    |   | 73 | 36  |
| 53-70-3  | Dibenz(a,h)anthracene  | 68     | J | 73 | 36  |
| 206-44-0 | Fluoranthene           | 320    |   | 73 | 36  |
| 86-73-7  | Fluorene               | 73     | U | 73 | 36  |
| 193-39-5 | Indeno[1,2,3-cd]pyrene | 92     |   | 73 | 36  |
| 90-12-0  | 1-Methylnaphthalene    | 73     | U | 73 | 34  |
| 91-57-6  | 2-Methylnaphthalene    | 73     | U | 73 | 36  |
| 91-20-3  | Naphthalene            | 73     | U | 73 | 36  |
| 85-01-8  | Phenanthrene           | 170    |   | 73 | 26  |
| 129-00-0 | Pyrene                 | 340    |   | 73 | 36  |

| CAS NO. | SURROGATE   | %REC | Q | LIMITS |
|---------|-------------|------|---|--------|
| 84-15-1 | o-Terphenyl | 0    | D | 36-131 |

FORM I  
GC/MS SEMI VOA ORGANICS ANALYSIS DATA SHEET

|  |   |
|--|---|
| Lab Name: <u>TestAmerica Savannah</u>  | Job No.: <u>680-106200-2</u>            |
| SDG No.: <u>680-106200-02</u>          |   |
| Client Sample ID: <u>CV0971WW-CS24</u> | Lab Sample ID: <u>680-106200-22</u>     |
| Matrix: <u>Solid</u>                   | Lab File ID: <u>1YJ1612.D</u>           |
| Analysis Method: <u>8270D_LL_PAH</u>   | Date Collected: <u>10/09/2014 14:10</u> |
| Extract. Method: <u>3546</u>           | Date Extracted: <u>10/15/2014 10:01</u> |
| Sample wt/vol: <u>30.01(g)</u>         | Date Analyzed: <u>10/16/2014 13:34</u>  |
| Con. Extract Vol.: <u>1(mL)</u>        | Dilution Factor: <u>1</u>               |
| Injection Volume: <u>2(uL)</u>         | Level: (low/med) <u>Low</u>             |
| % Moisture: <u>8.4</u>                 | GPC Cleanup: (Y/N) <u>N</u>             |
| Analysis Batch No.: <u>353862</u>      | Units: <u>ug/Kg</u>                     |

| CAS NO.  | COMPOUND NAME          | RESULT | Q | RL  | MDL |
|----------|------------------------|--------|---|-----|-----|
| 83-32-9  | Acenaphthene           | 7.3    | U | 7.3 | 3.6 |
| 208-96-8 | Acenaphthylene         | 7.3    | U | 7.3 | 3.6 |
| 120-12-7 | Anthracene             | 7.3    | U | 7.3 | 3.6 |
| 56-55-3  | Benzo[a]anthracene     | 24     |   | 7.3 | 3.6 |
| 50-32-8  | Benzo[a]pyrene         | 7.1    | J | 7.3 | 1.3 |
| 205-99-2 | Benzo[b]fluoranthene   | 37     |   | 7.3 | 3.6 |
| 191-24-2 | Benzo[g,h,i]perylene   | 20     |   | 7.3 | 3.6 |
| 207-08-9 | Benzo[k]fluoranthene   | 12     |   | 7.3 | 2.2 |
| 218-01-9 | Chrysene               | 25     |   | 7.3 | 3.6 |
| 53-70-3  | Dibenz(a,h)anthracene  | 6.4    | J | 7.3 | 3.6 |
| 206-44-0 | Fluoranthene           | 38     |   | 7.3 | 3.6 |
| 86-73-7  | Fluorene               | 7.3    | U | 7.3 | 3.6 |
| 193-39-5 | Indeno[1,2,3-cd]pyrene | 14     |   | 7.3 | 3.6 |
| 90-12-0  | 1-Methylnaphthalene    | 7.3    | U | 7.3 | 3.4 |
| 91-57-6  | 2-Methylnaphthalene    | 7.3    | U | 7.3 | 3.6 |
| 91-20-3  | Naphthalene            | 7.3    | U | 7.3 | 3.6 |
| 85-01-8  | Phenanthrene           | 17     |   | 7.3 | 2.6 |
| 129-00-0 | Pyrene                 | 38     |   | 7.3 | 3.6 |

| CAS NO. | SURROGATE   | %REC | Q | LIMITS |
|---------|-------------|------|---|--------|
| 84-15-1 | o-Terphenyl | 100  |   | 36-131 |



FORM I  
GC/MS SEMI VOA ORGANICS ANALYSIS DATA SHEET

|                                       |   |
|---------------------------------------|---|
| Lab Name: <u>TestAmerica Savannah</u> | Job No.: <u>680-106200-2</u>            |
| SDG No.: <u>680-106200-02</u>         |   |
| Client Sample ID: <u>CV0005AC-CS6</u> | Lab Sample ID: <u>680-106200-23</u>     |
| Matrix: <u>Solid</u>                  | Lab File ID: <u>1YJ1613.D</u>           |
| Analysis Method: <u>8270D_LL_PAH</u>  | Date Collected: <u>10/09/2014 10:10</u> |
| Extract. Method: <u>3546</u>          | Date Extracted: <u>10/15/2014 10:01</u> |
| Sample wt/vol: <u>30.05(g)</u>        | Date Analyzed: <u>10/16/2014 13:56</u>  |
| Con. Extract Vol.: <u>1(mL)</u>       | Dilution Factor: <u>10</u>              |
| Injection Volume: <u>2(uL)</u>        | Level: (low/med) <u>Low</u>             |
| % Moisture: <u>8.3</u>                | GPC Cleanup: (Y/N) <u>N</u>             |
| Analysis Batch No.: <u>353862</u>     | Units: <u>ug/Kg</u>                     |

| CAS NO.  | COMPOUND NAME          | RESULT | Q | RL | MDL |
|----------|------------------------|--------|---|----|-----|
| 83-32-9  | Acenaphthene           | 73     | U | 73 | 36  |
| 208-96-8 | Acenaphthylene         | 73     | U | 73 | 36  |
| 120-12-7 | Anthracene             | 73     | U | 73 | 36  |
| 56-55-3  | Benzo[a]anthracene     | 180    |   | 73 | 36  |
| 50-32-8  | Benzo[a]pyrene         | 220    |   | 73 | 13  |
| 205-99-2 | Benzo[b]fluoranthene   | 360    |   | 73 | 36  |
| 191-24-2 | Benzo[g,h,i]perylene   | 180    |   | 73 | 36  |
| 207-08-9 | Benzo[k]fluoranthene   | 110    |   | 73 | 22  |
| 218-01-9 | Chrysene               | 240    |   | 73 | 36  |
| 53-70-3  | Dibenz(a,h)anthracene  | 64     | J | 73 | 36  |
| 206-44-0 | Fluoranthene           | 270    |   | 73 | 36  |
| 86-73-7  | Fluorene               | 73     | U | 73 | 36  |
| 193-39-5 | Indeno[1,2,3-cd]pyrene | 140    |   | 73 | 36  |
| 90-12-0  | 1-Methylnaphthalene    | 52     | J | 73 | 34  |
| 91-57-6  | 2-Methylnaphthalene    | 59     | J | 73 | 36  |
| 91-20-3  | Naphthalene            | 42     | J | 73 | 36  |
| 85-01-8  | Phenanthrene           | 170    |   | 73 | 26  |
| 129-00-0 | Pyrene                 | 290    |   | 73 | 36  |

| CAS NO. | SURROGATE   | %REC | Q | LIMITS |
|---------|-------------|------|---|--------|
| 84-15-1 | o-Terphenyl | 0    | D | 36-131 |

FORM I  
GC/MS SEMI VOA ORGANICS ANALYSIS DATA SHEET

|  |   |
|--|---|
| Lab Name: <u>TestAmerica Savannah</u>  | Job No.: <u>680-106200-2</u>            |
| SDG No.: <u>680-106200-02</u>          |   |
| Client Sample ID: <u>CV0005AC-CS12</u> | Lab Sample ID: <u>680-106200-24</u>     |
| Matrix: <u>Solid</u>                   | Lab File ID: <u>1YJ1614.D</u>           |
| Analysis Method: <u>8270D_LL_PAH</u>   | Date Collected: <u>10/09/2014 10:20</u> |
| Extract. Method: <u>3546</u>           | Date Extracted: <u>10/15/2014 10:01</u> |
| Sample wt/vol: <u>30.05(g)</u>         | Date Analyzed: <u>10/16/2014 14:19</u>  |
| Con. Extract Vol.: <u>1(mL)</u>        | Dilution Factor: <u>1</u>               |
| Injection Volume: <u>2(uL)</u>         | Level: (low/med) <u>Low</u>             |
| % Moisture: <u>13.4</u>                | GPC Cleanup: (Y/N) <u>N</u>             |
| Analysis Batch No.: <u>353862</u>      | Units: <u>ug/Kg</u>                     |

| CAS NO.  | COMPOUND NAME          | RESULT | Q | RL  | MDL |
|----------|------------------------|--------|---|-----|-----|
| 83-32-9  | Acenaphthene           | 7.7    | U | 7.7 | 3.8 |
| 208-96-8 | Acenaphthylene         | 7.7    | U | 7.7 | 3.8 |
| 120-12-7 | Anthracene             | 7.7    | U | 7.7 | 3.8 |
| 56-55-3  | Benzo[a]anthracene     | 22     |   | 7.7 | 3.8 |
| 50-32-8  | Benzo[a]pyrene         | 15     |   | 7.7 | 1.4 |
| 205-99-2 | Benzo[b]fluoranthene   | 23     |   | 7.7 | 3.8 |
| 191-24-2 | Benzo[g,h,i]perylene   | 8.9    |   | 7.7 | 3.8 |
| 207-08-9 | Benzo[k]fluoranthene   | 7.9    |   | 7.7 | 2.3 |
| 218-01-9 | Chrysene               | 20     |   | 7.7 | 3.8 |
| 53-70-3  | Dibenz(a,h)anthracene  | 4.7    | J | 7.7 | 3.8 |
| 206-44-0 | Fluoranthene           | 35     |   | 7.7 | 3.8 |
| 86-73-7  | Fluorene               | 7.7    | U | 7.7 | 3.8 |
| 193-39-5 | Indeno[1,2,3-cd]pyrene | 7.4    | J | 7.7 | 3.8 |
| 90-12-0  | 1-Methylnaphthalene    | 7.7    | U | 7.7 | 3.6 |
| 91-57-6  | 2-Methylnaphthalene    | 7.7    | U | 7.7 | 3.8 |
| 91-20-3  | Naphthalene            | 7.7    | U | 7.7 | 3.8 |
| 85-01-8  | Phenanthrene           | 9.5    |   | 7.7 | 2.8 |
| 129-00-0 | Pyrene                 | 32     |   | 7.7 | 3.8 |

| CAS NO. | SURROGATE   | %REC | Q | LIMITS |
|---------|-------------|------|---|--------|
| 84-15-1 | o-Terphenyl | 94   |   | 36-131 |

FORM I  
GC/MS SEMI VOA ORGANICS ANALYSIS DATA SHEET

|  |   |
|--|---|
| Lab Name: <u>TestAmerica Savannah</u>  | Job No.: <u>680-106200-2</u>            |
| SDG No.: <u>680-106200-02</u>          |   |
| Client Sample ID: <u>CV0005AC-CS18</u> | Lab Sample ID: <u>680-106200-25</u>     |
| Matrix: <u>Solid</u>                   | Lab File ID: <u>1YJ1615.D</u>           |
| Analysis Method: <u>8270D_LL_PAH</u>   | Date Collected: <u>10/09/2014 10:30</u> |
| Extract. Method: <u>3546</u>           | Date Extracted: <u>10/15/2014 10:01</u> |
| Sample wt/vol: <u>30.01(g)</u>         | Date Analyzed: <u>10/16/2014 17:00</u>  |
| Con. Extract Vol.: <u>1(mL)</u>        | Dilution Factor: <u>1</u>               |
| Injection Volume: <u>2(uL)</u>         | Level: (low/med) <u>Low</u>             |
| % Moisture: <u>5.5</u>                 | GPC Cleanup: (Y/N) <u>N</u>             |
| Analysis Batch No.: <u>353862</u>      | Units: <u>ug/Kg</u>                     |

| CAS NO.  | COMPOUND NAME          | RESULT | Q | RL  | MDL |
|----------|------------------------|--------|---|-----|-----|
| 83-32-9  | Acenaphthene           | 7.1    | U | 7.1 | 3.5 |
| 208-96-8 | Acenaphthylene         | 7.1    | U | 7.1 | 3.5 |
| 120-12-7 | Anthracene             | 7.1    | U | 7.1 | 3.5 |
| 56-55-3  | Benzo[a]anthracene     | 23     |   | 7.1 | 3.5 |
| 50-32-8  | Benzo[a]pyrene         | 22     |   | 7.1 | 1.3 |
| 205-99-2 | Benzo[b]fluoranthene   | 36     |   | 7.1 | 3.5 |
| 191-24-2 | Benzo[g,h,i]perylene   | 20     |   | 7.1 | 3.5 |
| 207-08-9 | Benzo[k]fluoranthene   | 14     |   | 7.1 | 2.1 |
| 218-01-9 | Chrysene               | 27     |   | 7.1 | 3.5 |
| 53-70-3  | Dibenz(a,h)anthracene  | 7.7    |   | 7.1 | 3.5 |
| 206-44-0 | Fluoranthene           | 32     |   | 7.1 | 3.5 |
| 86-73-7  | Fluorene               | 7.1    | U | 7.1 | 3.5 |
| 193-39-5 | Indeno[1,2,3-cd]pyrene | 15     |   | 7.1 | 3.5 |
| 90-12-0  | 1-Methylnaphthalene    | 5.2    | J | 7.1 | 3.3 |
| 91-57-6  | 2-Methylnaphthalene    | 7.2    |   | 7.1 | 3.5 |
| 91-20-3  | Naphthalene            | 4.8    | J | 7.1 | 3.5 |
| 85-01-8  | Phenanthrene           | 19     |   | 7.1 | 2.5 |
| 129-00-0 | Pyrene                 | 31     |   | 7.1 | 3.5 |

| CAS NO. | SURROGATE   | %REC | Q | LIMITS |
|---------|-------------|------|---|--------|
| 84-15-1 | o-Terphenyl | 114  |   | 36-131 |

FORM I  
GC/MS SEMI VOA ORGANICS ANALYSIS DATA SHEET

|  |   |
|--|---|
| Lab Name: <u>TestAmerica Savannah</u>  | Job No.: <u>680-106200-2</u>            |
| SDG No.: <u>680-106200-02</u>          |   |
| Client Sample ID: <u>CV0005AC-CS24</u> | Lab Sample ID: <u>680-106200-26</u>     |
| Matrix: <u>Solid</u>                   | Lab File ID: <u>1YJ1616.D</u>           |
| Analysis Method: <u>8270D_LL_PAH</u>   | Date Collected: <u>10/09/2014 10:40</u> |
| Extract. Method: <u>3546</u>           | Date Extracted: <u>10/15/2014 10:01</u> |
| Sample wt/vol: <u>30.02(g)</u>         | Date Analyzed: <u>10/16/2014 17:22</u>  |
| Con. Extract Vol.: <u>1(mL)</u>        | Dilution Factor: <u>1</u>               |
| Injection Volume: <u>2(uL)</u>         | Level: (low/med) <u>Low</u>             |
| % Moisture: <u>13.2</u>                | GPC Cleanup: (Y/N) <u>N</u>             |
| Analysis Batch No.: <u>353862</u>      | Units: <u>ug/Kg</u>                     |

| CAS NO.  | COMPOUND NAME          | RESULT | Q | RL  | MDL |
|----------|------------------------|--------|---|-----|-----|
| 83-32-9  | Acenaphthene           | 7.7    | U | 7.7 | 3.8 |
| 208-96-8 | Acenaphthylene         | 7.7    | U | 7.7 | 3.8 |
| 120-12-7 | Anthracene             | 7.7    | U | 7.7 | 3.8 |
| 56-55-3  | Benzo[a]anthracene     | 5.1    | J | 7.7 | 3.8 |
| 50-32-8  | Benzo[a]pyrene         | 5.7    | J | 7.7 | 1.4 |
| 205-99-2 | Benzo[b]fluoranthene   | 8.6    |   | 7.7 | 3.8 |
| 191-24-2 | Benzo[g,h,i]perylene   | 5.5    | J | 7.7 | 3.8 |
| 207-08-9 | Benzo[k]fluoranthene   | 3.2    | J | 7.7 | 2.3 |
| 218-01-9 | Chrysene               | 7.0    | J | 7.7 | 3.8 |
| 53-70-3  | Dibenz(a,h)anthracene  | 7.7    | U | 7.7 | 3.8 |
| 206-44-0 | Fluoranthene           | 8.1    |   | 7.7 | 3.8 |
| 86-73-7  | Fluorene               | 7.7    | U | 7.7 | 3.8 |
| 193-39-5 | Indeno[1,2,3-cd]pyrene | 4.4    | J | 7.7 | 3.8 |
| 90-12-0  | 1-Methylnaphthalene    | 7.7    | U | 7.7 | 3.6 |
| 91-57-6  | 2-Methylnaphthalene    | 7.7    | U | 7.7 | 3.8 |
| 91-20-3  | Naphthalene            | 7.7    | U | 7.7 | 3.8 |
| 85-01-8  | Phenanthrene           | 5.5    | J | 7.7 | 2.8 |
| 129-00-0 | Pyrene                 | 8.2    |   | 7.7 | 3.8 |

| CAS NO. | SURROGATE   | %REC | Q | LIMITS |
|---------|-------------|------|---|--------|
| 84-15-1 | o-Terphenyl | 87   |   | 36-131 |

FORM I  
GC/MS SEMI VOA ORGANICS ANALYSIS DATA SHEET

|                                       |   |
|---------------------------------------|---|
| Lab Name: <u>TestAmerica Savannah</u> | Job No.: <u>680-106200-2</u>            |
| SDG No.: <u>680-106200-02</u>         |   |
| Client Sample ID: <u>CV0748WW-CS6</u> | Lab Sample ID: <u>680-106200-27</u>     |
| Matrix: <u>Solid</u>                  | Lab File ID: <u>1YJ1617.D</u>           |
| Analysis Method: <u>8270D_LL_PAH</u>  | Date Collected: <u>10/09/2014 12:40</u> |
| Extract. Method: <u>3546</u>          | Date Extracted: <u>10/15/2014 10:01</u> |
| Sample wt/vol: <u>30.02(g)</u>        | Date Analyzed: <u>10/16/2014 17:44</u>  |
| Con. Extract Vol.: <u>1(mL)</u>       | Dilution Factor: <u>10</u>              |
| Injection Volume: <u>2(uL)</u>        | Level: (low/med) <u>Low</u>             |
| % Moisture: <u>9.9</u>                | GPC Cleanup: (Y/N) <u>N</u>             |
| Analysis Batch No.: <u>353862</u>     | Units: <u>ug/Kg</u>                     |

| CAS NO.  | COMPOUND NAME          | RESULT | Q | RL | MDL |
|----------|------------------------|--------|---|----|-----|
| 83-32-9  | Acenaphthene           | 74     | U | 74 | 37  |
| 208-96-8 | Acenaphthylene         | 58     | J | 74 | 37  |
| 120-12-7 | Anthracene             | 120    |   | 74 | 37  |
| 56-55-3  | Benzo[a]anthracene     | 510    |   | 74 | 37  |
| 50-32-8  | Benzo[a]pyrene         | 430    |   | 74 | 13  |
| 205-99-2 | Benzo[b]fluoranthene   | 620    |   | 74 | 37  |
| 191-24-2 | Benzo[g,h,i]perylene   | 300    |   | 74 | 37  |
| 207-08-9 | Benzo[k]fluoranthene   | 260    |   | 74 | 22  |
| 218-01-9 | Chrysene               | 560    |   | 74 | 37  |
| 53-70-3  | Dibenz(a,h)anthracene  | 150    |   | 74 | 37  |
| 206-44-0 | Fluoranthene           | 1100   |   | 74 | 37  |
| 86-73-7  | Fluorene               | 50     | J | 74 | 37  |
| 193-39-5 | Indeno[1,2,3-cd]pyrene | 240    |   | 74 | 37  |
| 90-12-0  | 1-Methylnaphthalene    | 49     | J | 74 | 34  |
| 91-57-6  | 2-Methylnaphthalene    | 59     | J | 74 | 37  |
| 91-20-3  | Naphthalene            | 43     | J | 74 | 37  |
| 85-01-8  | Phenanthrene           | 690    |   | 74 | 27  |
| 129-00-0 | Pyrene                 | 970    |   | 74 | 37  |

| CAS NO. | SURROGATE   | %REC | Q | LIMITS |
|---------|-------------|------|---|--------|
| 84-15-1 | o-Terphenyl | 0    | D | 36-131 |

FORM I  
GC/MS SEMI VOA ORGANICS ANALYSIS DATA SHEET

|  |   |
|--|---|
| Lab Name: <u>TestAmerica Savannah</u>  | Job No.: <u>680-106200-2</u>            |
| SDG No.: <u>680-106200-02</u>          |   |
| Client Sample ID: <u>CV0748WW-CS12</u> | Lab Sample ID: <u>680-106200-28</u>     |
| Matrix: <u>Solid</u>                   | Lab File ID: <u>1YJ1618.D</u>           |
| Analysis Method: <u>8270D_LL_PAH</u>   | Date Collected: <u>10/09/2014 12:50</u> |
| Extract. Method: <u>3546</u>           | Date Extracted: <u>10/15/2014 10:01</u> |
| Sample wt/vol: <u>30.04(g)</u>         | Date Analyzed: <u>10/16/2014 18:06</u>  |
| Con. Extract Vol.: <u>1(mL)</u>        | Dilution Factor: <u>1</u>               |
| Injection Volume: <u>2(uL)</u>         | Level: (low/med) <u>Low</u>             |
| % Moisture: <u>14.2</u>                | GPC Cleanup: (Y/N) <u>N</u>             |
| Analysis Batch No.: <u>353862</u>      | Units: <u>ug/Kg</u>                     |

| CAS NO.  | COMPOUND NAME          | RESULT | Q | RL  | MDL |
|----------|------------------------|--------|---|-----|-----|
| 83-32-9  | Acenaphthene           | 7.8    | U | 7.8 | 3.8 |
| 208-96-8 | Acenaphthylene         | 7.8    | U | 7.8 | 3.8 |
| 120-12-7 | Anthracene             | 7.8    | U | 7.8 | 3.8 |
| 56-55-3  | Benzo[a]anthracene     | 6.9    | J | 7.8 | 3.8 |
| 50-32-8  | Benzo[a]pyrene         | 7.8    | U | 7.8 | 1.4 |
| 205-99-2 | Benzo[b]fluoranthene   | 13     |   | 7.8 | 3.8 |
| 191-24-2 | Benzo[g,h,i]perylene   | 8.2    |   | 7.8 | 3.8 |
| 207-08-9 | Benzo[k]fluoranthene   | 4.8    | J | 7.8 | 2.3 |
| 218-01-9 | Chrysene               | 12     |   | 7.8 | 3.8 |
| 53-70-3  | Dibenz(a,h)anthracene  | 7.8    | U | 7.8 | 3.8 |
| 206-44-0 | Fluoranthene           | 7.8    |   | 7.8 | 3.8 |
| 86-73-7  | Fluorene               | 7.8    | U | 7.8 | 3.8 |
| 193-39-5 | Indeno[1,2,3-cd]pyrene | 5.6    | J | 7.8 | 3.8 |
| 90-12-0  | 1-Methylnaphthalene    | 4.1    | J | 7.8 | 3.6 |
| 91-57-6  | 2-Methylnaphthalene    | 5.0    | J | 7.8 | 3.8 |
| 91-20-3  | Naphthalene            | 4.7    | J | 7.8 | 3.8 |
| 85-01-8  | Phenanthrene           | 7.6    | J | 7.8 | 2.8 |
| 129-00-0 | Pyrene                 | 8.9    |   | 7.8 | 3.8 |

| CAS NO. | SURROGATE   | %REC | Q | LIMITS |
|---------|-------------|------|---|--------|
| 84-15-1 | o-Terphenyl | 107  |   | 36-131 |

FORM I  
GC/MS SEMI VOA ORGANICS ANALYSIS DATA SHEET

|  |   |
|--|---|
| Lab Name: <u>TestAmerica Savannah</u>  | Job No.: <u>680-106200-2</u>            |
| SDG No.: <u>680-106200-02</u>          |   |
| Client Sample ID: <u>CV0748WW-CS18</u> | Lab Sample ID: <u>680-106200-29</u>     |
| Matrix: <u>Solid</u>                   | Lab File ID: <u>1YJ1619.D</u>           |
| Analysis Method: <u>8270D_LL_PAH</u>   | Date Collected: <u>10/09/2014 13:00</u> |
| Extract. Method: <u>3546</u>           | Date Extracted: <u>10/15/2014 10:01</u> |
| Sample wt/vol: <u>30.05(g)</u>         | Date Analyzed: <u>10/16/2014 18:28</u>  |
| Con. Extract Vol.: <u>1(mL)</u>        | Dilution Factor: <u>1</u>               |
| Injection Volume: <u>2(uL)</u>         | Level: (low/med) <u>Low</u>             |
| % Moisture: <u>15.8</u>                | GPC Cleanup: (Y/N) <u>N</u>             |
| Analysis Batch No.: <u>353862</u>      | Units: <u>ug/Kg</u>                     |

| CAS NO.  | COMPOUND NAME          | RESULT | Q | RL  | MDL |
|----------|------------------------|--------|---|-----|-----|
| 83-32-9  | Acenaphthene           | 7.9    | U | 7.9 | 3.9 |
| 208-96-8 | Acenaphthylene         | 7.9    | U | 7.9 | 3.9 |
| 120-12-7 | Anthracene             | 7.9    | U | 7.9 | 3.9 |
| 56-55-3  | Benzo[a]anthracene     | 6.7    | J | 7.9 | 3.9 |
| 50-32-8  | Benzo[a]pyrene         | 6.9    | J | 7.9 | 1.4 |
| 205-99-2 | Benzo[b]fluoranthene   | 11     |   | 7.9 | 3.9 |
| 191-24-2 | Benzo[g,h,i]perylene   | 7.0    | J | 7.9 | 3.9 |
| 207-08-9 | Benzo[k]fluoranthene   | 4.0    | J | 7.9 | 2.4 |
| 218-01-9 | Chrysene               | 9.8    |   | 7.9 | 3.9 |
| 53-70-3  | Dibenz(a,h)anthracene  | 7.9    | U | 7.9 | 3.9 |
| 206-44-0 | Fluoranthene           | 7.5    | J | 7.9 | 3.9 |
| 86-73-7  | Fluorene               | 7.9    | U | 7.9 | 3.9 |
| 193-39-5 | Indeno[1,2,3-cd]pyrene | 5.0    | J | 7.9 | 3.9 |
| 90-12-0  | 1-Methylnaphthalene    | 6.2    | J | 7.9 | 3.7 |
| 91-57-6  | 2-Methylnaphthalene    | 4.6    | J | 7.9 | 3.9 |
| 91-20-3  | Naphthalene            | 7.9    | U | 7.9 | 3.9 |
| 85-01-8  | Phenanthrene           | 15     |   | 7.9 | 2.8 |
| 129-00-0 | Pyrene                 | 9.1    |   | 7.9 | 3.9 |

| CAS NO. | SURROGATE   | %REC | Q | LIMITS |
|---------|-------------|------|---|--------|
| 84-15-1 | o-Terphenyl | 115  |   | 36-131 |

FORM I  
GC/MS SEMI VOA ORGANICS ANALYSIS DATA SHEET

|  |   |
|--|---|
| Lab Name: <u>TestAmerica Savannah</u>  | Job No.: <u>680-106200-2</u>            |
| SDG No.: <u>680-106200-02</u>          |   |
| Client Sample ID: <u>CV0748WW-CS24</u> | Lab Sample ID: <u>680-106200-30</u>     |
| Matrix: <u>Solid</u>                   | Lab File ID: <u>1YJ1620.D</u>           |
| Analysis Method: <u>8270D_LL_PAH</u>   | Date Collected: <u>10/09/2014 13:10</u> |
| Extract. Method: <u>3546</u>           | Date Extracted: <u>10/15/2014 10:01</u> |
| Sample wt/vol: <u>29.99(g)</u>         | Date Analyzed: <u>10/16/2014 18:51</u>  |
| Con. Extract Vol.: <u>1(mL)</u>        | Dilution Factor: <u>1</u>               |
| Injection Volume: <u>2(uL)</u>         | Level: (low/med) <u>Low</u>             |
| % Moisture: <u>12.1</u>                | GPC Cleanup: (Y/N) <u>N</u>             |
| Analysis Batch No.: <u>353862</u>      | Units: <u>ug/Kg</u>                     |

| CAS NO.  | COMPOUND NAME          | RESULT | Q | RL  | MDL |
|----------|------------------------|--------|---|-----|-----|
| 83-32-9  | Acenaphthene           | 7.6    | U | 7.6 | 3.8 |
| 208-96-8 | Acenaphthylene         | 7.6    | U | 7.6 | 3.8 |
| 120-12-7 | Anthracene             | 7.6    | U | 7.6 | 3.8 |
| 56-55-3  | Benzo[a]anthracene     | 6.0    | J | 7.6 | 3.8 |
| 50-32-8  | Benzo[a]pyrene         | 4.8    | J | 7.6 | 1.4 |
| 205-99-2 | Benzo[b]fluoranthene   | 8.9    |   | 7.6 | 3.8 |
| 191-24-2 | Benzo[g,h,i]perylene   | 5.7    | J | 7.6 | 3.8 |
| 207-08-9 | Benzo[k]fluoranthene   | 3.1    | J | 7.6 | 2.3 |
| 218-01-9 | Chrysene               | 7.7    |   | 7.6 | 3.8 |
| 53-70-3  | Dibenz(a,h)anthracene  | 7.6    | U | 7.6 | 3.8 |
| 206-44-0 | Fluoranthene           | 5.8    | J | 7.6 | 3.8 |
| 86-73-7  | Fluorene               | 7.6    | U | 7.6 | 3.8 |
| 193-39-5 | Indeno[1,2,3-cd]pyrene | 4.3    | J | 7.6 | 3.8 |
| 90-12-0  | 1-Methylnaphthalene    | 3.8    | J | 7.6 | 3.5 |
| 91-57-6  | 2-Methylnaphthalene    | 4.7    | J | 7.6 | 3.8 |
| 91-20-3  | Naphthalene            | 4.6    | J | 7.6 | 3.8 |
| 85-01-8  | Phenanthrene           | 7.6    |   | 7.6 | 2.7 |
| 129-00-0 | Pyrene                 | 6.1    | J | 7.6 | 3.8 |

| CAS NO. | SURROGATE   | %REC | Q | LIMITS |
|---------|-------------|------|---|--------|
| 84-15-1 | o-Terphenyl | 107  |   | 36-131 |